

U.S. Army Materiel

ESSENTIAL IN PEACE, INDISPENSABLE IN WAR

Command

Army Logistics

Enterprise

Integration

Office of the Deputy G-3 for Enterprise Integration, HQ AMC



AMC G-3 PRs - Jeff Bepko

Transition Workshop 28 May 2003



Summary

- **Summary of MS3 Open PR's:**
 - ▶ Priority 1 **Emergency:** 0
 - ▶ Priority 2 **Urgent:** 3
 - ▶ Priority 3 **Routine:** 0
 - ▶ Priority 4 **Low:** 1
- **Fix Applied Pending Validation:** 0
- **Fix Scheduled:** 2
- **No Fix Date, Under Review:** 2



DAAS EDITS

- **Problem Number:** PR 3124
- **Priority:** 2-Urgent
- **System:** DAAS
- **Description:** Current DAAS edits of Army requisitions are causing double billing and duplicate shipments
- **Circumstances when problem occurs:** Transactions that are incoming to/outgoing from CCSS
- **Organizations Impacted:** DAAS, IMMCs, LOGSA
- **Impact:** With double billing and duplicate shipments occurring; rejected post-post requisitions are causing imbalances of asset posture
- **Mitigation until fixed:** None
- **Status:** AMC will staff out NAMI's recommendations to IMMCs, DMs, LOGSA, and DAAS for review
- **Projected/Actual fix date:** 20 Jun 03



DIC BEW and AE-CX Status

- **Problem Number: 3125**
- **Priority: 2-Urgent**
- **System: # AMC DCSLOG**
- **Description: DIC BEW and AE-CX status transactions**
- **Circumstances when problem occurs: If a modifier transaction passes to DAAS or CCSS and the change results in an invalid condition the requisition is cancelled with a status code of CX**
- **Organizations Impacted: Impacts Army installation O&M funds**
- **Impact: If the requisition was initiated in a different fiscal year than the modifier the funds are lost to the installation**
- **Mitigation until fixed: Some transactions may meet the current requirements for re-utilization within ISB so funds are not lost**
- **Status: Need final concurrence from Army before regulatory guidance is changed**
- **Projected/Actual fix date: TBD**



PROCESSING A4s/A3s from DLA

- **Problem Number:** PR 3152
- **Priority:** Urgent
- **System:** CCSS
- **Description:** DLA is processing A4s prior to implementation of Lateral Redistribution and sending A3s to other Army IMMCs
- **Circumstances when problem occurs:** The Army ships and bills NAMI and sometimes DLA also bills NAMI; at times DLA sends NAMI and SARSS a C* status and on receipt of this status CCSS deobligates the funds then DLA changes the NSN and forwards the A4 to the Army SOS
- **Organizations Impacted:** IMMCs
- **Impact:** There is a severe impact on the financial records which is causing NAMI to be billed erroneously and sometimes billed twice
- **Mitigation until fixed:** None
- **Status:** AMC notified DA on 20 May of recent activity. DA confirmed this processing is not authorized and is currently coordinating with DLA
- **Projected/Actual fix date:** TBD



Backup



ESSENTIAL IN PEACE, INDISPENSABLE IN WAR

NOT COUNTING RONs OR DONs IN MILSTEP

- **Problem Number:** PR 3093 (ECP AS IN LAMC200306901 - Steps 1-3)
- **Priority:** 4-Low
- **System:** MILSTEP
- **Description:** During development of SSF MS3 business processes, a decision was made to exclude RON/DON transactions from MILSTEP. The exclusion of counting either RONs or DONs in MILSTEP disables the MILSTEP
- **Circumstances when problem occurs:** The loss of demand/backorder visibility continues due to current program logic in APPL 509, Document Control File Surveillance, excluding RON/DON transactions
- **Organizations Impacted:** IMMCs, LOGSA
- **Impact:** MILSTEP is not accurately tracking key AMC business metrics; e.g. Stock Availability and backorders, understates demands, and is not in sync with requirements computations
- **Mitigation until fixed:** None
- **Status:** Step 1 - on schedule
 - **Step 2 -Tiger Team discussed pros and cons with AMC on 21 May 03;**
AMC will issue direction in MILSTEP changes.
 - **Step 3 - AMC, IMMCs, LOGSA will coordinate implementation**
- **Projected/Actual fix date:** Step 1 - 31 Jul 03; Step 2 - 30 May 03; Step 3 - 30 Jun 03

